



PURCHASE ORDER

PO Number: 303-1-8028

Requisition Number: 303-1-01248

Order Date: 3/16/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**
accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.
TEXAS FACILITIES COMMISSION
FISCAL MANAGEMENT / ACCOUNTS PAYABLE
P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Sam Houston Building
201 E. 14th Street
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12030039221
Texas Roofing Co. Inc
16809 Radholme CT
Round Rock, TX 78664
Zach Moore
Phone:512-745-6754, Fax:
zachm@texasroofing.com

***** CONFIRMATION PO ONLY*****

Roof Leak repairs at SHB Building

Description

TFC Contact:
Herman Ayala, (512) 569-9885

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

Line Items

Description

*****CONFIRMATION PO ONLY*****

Building: SHB

Location: Roof leaks at

1040C,1025A,1025D,1075A,1085C

Description: Install new 2 ply base, water test, remove replace vent pipe chem curbs at multiple areas on the roof.

Work Order #: 738844

Justification: Multiple roof leaks over multiple offices, causing property damage and floor/wall repairs.

Oversight Responsibilities: Herman Ayala: 512-569-9885

Qty	Unit	Unit Price	Start Date	End Date	Total
1	job	\$4,315.00	3/1/2021	5/31/2021	\$4,315.00

Object Class: 266

Reimbursement Type: Not Reimbursable

Notes: Funding: 5155

A. SCOPE OF WORK: Current Roof:

- 1040C - Install new 2 ply base and cap sheet over worn area 27'x20' and reseal around 1 concrete column.
o TOTAL - \$1,915.00
- 1025A – Water test to determine if exact leak location can be determined. Reseal around column and metal flashing. Apply new sealant to lighting rod chem curb.
o TOTAL - \$850.00
- 1025D - Water test roof drain and repair, as necessary.
o TOTAL – \$1,000.00
- 1075A - Remove and replace vent pipe chem curb. Install new portable sealer to the new chem curb. Repair fish mouth opening at roof membrane seams. Apply gaco roof coating over the drain target.
o TOTAL – \$550.00
- 1085C - Roof drain is leaking from drainpipe clamp directly below the roof drain.
o Plumbing needs to investigate clamp.

Grand Total \$4,315.00

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2021
Division	Facilities Design and Construction
Program	Facilities Design and Construction
Phone	5125699885
Org Code	5155 - TFC 20-21DM Capitol Complex Multiple Building Project
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	738844

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Sastry, Archana - CTCM, CTPM, 5124632743

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)